KELLY, McLaughlin & Foster, LLP

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R. THOMAS MCLAUGHLIN 610 941-7925 RTMCLAUGHLIN@LINKKMF.COM

November 30, 2001

Ms. Carlyn Winter Prisk (3HS11) USEPA, Region III 1650 Arch Street Philadelphia, PA 19103-2029

Via UPS Overnight

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Required Submission of Information - Henkels & McCov. Inc. Re: Clearview Landfill, Folcroft Landfill, and Folcroft Landfill Annex - Lower Darby Creek Area Superfund Site

Dear Ms. Prisk:

This letter and the attachment and exhibits are submitted in response to the letter of Larry S. Miller dated October 4, 2001 in connection with the above-referenced site information request of the EPA. The attached responses and exhibits are related to the Clearview Landfill, Folcroft Landfill and Folcroft Landfill Annex for the referenced time frame and all questions have been answered on behalf of Henkels & McCoy, Inc. based upon available information and as the result of a good faith and diligent investigation and search of records on the part of Henkels & McCoy, Inc.

In providing a response to this Request for Information, Henkels & McCoy, Inc. has not and shall not be deemed to have admitted any liability or responsibility with respect to the Site, the subject matter of the Request for Information, or any other matter. On the contrary, Henkels & McCoy, Inc. has no information, whatsoever, that would indicate that Henkels & McCov. Inc. ever sent or arranged for the transport of hazardous substances or hazardous wastes to the Clearview Landfill, Folcroft Landfill or Folcroft Landfill Annex. If EPA has any information which indicates that Henkels & McCoy, Inc. ever sent or arranged for the transport or disposal of hazardous materials or hazardous wastes to/at the Site, it is respectfully requested that all such information be provided to the undersigned so that Henkels & McCoy, Inc. may conduct a further investigation and supplement these responses should additional or different information be developed in the future. Also, we specifically request that you provide us with all documents and/or other tangible things which indicate or demonstrate that Henkels & McCoy, Inc. is a potentially responsible party as related to the Site.

Please contact the undersigned should you have any questions or should you need any additional information with regard to this matter. Otherwise, we thank you, again, for your prior courtesy in granting Henkels & McCoy, Inc. the extensions of time in which to respond to the Request for Information.

Very truly yours,

KELLY, McLAUGHLIN & FOSTER, LLP

R. Thomas McLaughlin

RTM/lba

cc: Brian Nishitani, Esquire

RESPONSE OF HENKELS & McCOY, INC. TO EPA'S REQUEST FOR INFORMATION



Enclosure F

QUESTIONS

1. State the name of your company, its mailing address, and telephone number. Further identify:

Henkels & McCoy, Inc. 985 Jolly Road Blue Bell, PA 19422 215-283-7600

a. The dates and states of incorporation of your company;

September 26, 1958 Pennsylvania (see attached Exhibit "A").

b. The date and original state of incorporation of your company; and

September 26, 1958 Pennsylvania (see attached Exhibit "A").

c. The parent corporation of your company, if any, and all subsidiaries or other affiliated entities.

Henkels & McCoy, Inc. is the parent company. Subsidiaries include H&M-JBH, Inc (financial services), H&M-AMH, Inc. (financial services), Compania PMH, SA (construction support services), H&M Global One, Inc. (financial services), H&M Global Two, Inc. (financial services), Henkels de Mexico S. de R.L. de C.V. (construction), Henkels & McCoy, Inc. de Brasil Services LTDA (construction), The Mako Construction Company (construction), Henkels & McCoy Engineering Co. (engineering), Henkels & McCoy International, Ltd. (construction), Henkels & McCoy Mexico, Inc. (construction), and Henkels & McCoy Guatemala, Inc. (construction).

2. What is the current nature of the business or activity conducted at your establishment(s) in the Philadelphia, Pennsylvania area? What was the nature of your business or activity between 1958 and 1976? Please describe in detail. If the nature of your business or activity changed from the period of 1958 to 1976 to the present, please provide a detailed explanation of the changes to date.

Currently, Henkels & McCoy, Inc. provides construction, installation, maintenance, and engineering services for communications, power, gas and data cabling industries. In addition, there is a training services group and an industrial construction group. Industrial construction provides millwrighting, rigging, general construction, pipe fabrication, process piping and excavation services.

From 1958 to 1976, the same as above except not on a large scale and with the addition of landscaping and tree trimming services. Landscaping encompassed the planting of trees, shrubs, etc. Tree trimming consisted of trimming along power lines. Landscaping services were provided until approximately 1968 and tree trimming services were provided until approximately 1974.

3. Identify all persons currently or formerly employed by your establishment(s) who have or may have personal knowledge of your operations and waste disposal practices between 1958 and 1976 at your facilities in the Philadelphia, Pennsylvania area. For each such person, state that person's employer, job title, dates of employment, current address, and telephone number. If the current telephone number or address is not available, provide the last known telephone number or last known address of such person.

See attached Exhibit "B" which are copies of company phone directories for 1967 through 1978. Current or former employees contacted to date include the following:

George Davis	1967-present	Facilities Manager	215-283-7636
William Cash	1971-present	Supervisor	215-283-7401
James Helsel	1969-present	QA/QC Manager	215-283-7862
Irwin Maker	1946-1985	Retired Division Manager	
Richard Kustin	1950-1990	Retired Purchasing	
James Lafferty Sr.	1950-2001	Retired Equipment Dept	
Todd Stong	1969-present	Safety Manager	215-283-7732
Joseph Barnett	1964-present	Dir. Performance Dept	215-283-7655
Paul Henkels	1947-present	Chairman	215-283-7901
William Siegrist	1965-present	Supervisor	
Bernard Hagan	1954-1998	COO, Frmr Div Mgr	

Investigation is continuing and any supplemental information will be provided.

4. Identify the owners and operators of your establishment(s) in the Philadelphia, Pennsylvania area from 1958 to the present. For each owner and operator further provide:

Privately owned corporation with numerous shareholders and major shareholders being Paul M. Henkels and John B. Henkels.

- a. The dates of their operation;
- b. The nature of their operation; and

1967 – Directors
John B. Henkels Jr. – Chairman of the Board
Andrew L. Lewis – President
Paul M. Henkels – Executive Vice President
John B. Henkels III – Vice President

Robert E. Bricker - Vice President Operations Joseph B. Dugan - Vice President, Maryland Division Andrew L. Lewis Jr. Louis J. McCloskey - Secretary

1969 - Directors

John B. Henkels Jr. – Chairman of the Board Andrew L. Lewis – President
Paul M. Henkels – Executive Vice President
John B. Henkels III – Vice President
Louis L. McCloskey – Secretary
Joseph B. Dugan – Vice President
Robert E. Bricker – Vice President Operations
Richard L. Gable – Vice President
Irwin W. Maker – Vice President
Andre L. Lewis Jr.

1972 - Directors

John B. Henkels – Chairman of the Board
Andrew L. Lewis – Chairman of the Executive Committee
Paul M. Henkels - President
Robert E. Bricker – Executive Vice President - East
John B. Henkels III – Executive Vice President - West
Edward J. Tierney – Secretary-Treasurer
Joseph B. Dugan – Vice President
Richard L. Gable – Vice President
Irwin W. Maker – Vice President
Andrew L. Lewis Jr.

1973 - Directors

John B. Henkels Jr. – Chairman of the Board
Paul M. Henkels - President
Robert E. Bricker – Executive Vice President - East
John B. Henkels III – Executive Vice President - West
Edward J. Tierney – Secretary-Treasurer
Joseph B. Dugan – Vice President
Richard L. Gable – Vice President
Irwin W. Maker – Vice President
Andrew L. Lewis Jr.

1978 - Directors

Paul M. Henkels – President
Robert E. Bricker – Executive Vice President – East
John B. Henkels III – Executive Vice President – West
Edward J. Tierney – Secretary–Treasurer
Joseph B. Dugan – Vice President
Irwin W. Maker – Vice President

Charles H. Fetters – Vice President Kenneth W. Beamer – Vice President Martin F. Helmus – Vice President Regis W. Kubit – Vice President John W. Redhouse Jr. – Vice President James A. Hall – Vice President Richard H. Kustin – Assistant Secretary Charles Erisman – Assistant Treasurer Andrew L. Lewis Jr. - Director

2001 - Directors

Robert M. Severi - Treasurer

Joseph C. Paulits - Assistant Treasurer Lawrence A. Marino - Assistant Treasurer

Paul M. Henkels - Chairman Kenneth L. Rose - President, Chief Executive Officer T. Roderick Henkels - Executive Vice President, Chief Operating Officer John W. Redhouse, Jr. - Vice President Jonathan C. Schoff - Vice President William H. Boell - Vice President James M. Dillahunty - Vice President J. Daniel Pigott, Jr. - Vice President Gary L. Smith - Vice President Robert I. Johnston - Vice President Christine Ann Crawford - Vice President, General Counsel, Secretary James A. Duffy - Vice President Denis J. Palermo - Vice President Edward W. Campbell - Vice President John Donmoyer, Jr. - Vice President Joseph C. Barnett, Jr. - Assistant Secretary Dorothy J. Clark - Assistant Secretary

c. All information or documents relating to the handling and/or generation, storage, treatment, recycling, formulation, disposal, or transportation of any hazardous substance, hazardous waste, pollutant, contaminant, or other waste during the period in which they were operating the establishment(s).

There is no information or documents presently available to Henkels & McCoy, Inc. which indicate that Henkels & McCoy, Inc. was involved with the handling and/or generation, storage, treatment, recycling, formulation, disposal, or transportation of any hazardous substance, hazardous waste, pollutant, contaminant, or other waste during the period of 1958 through 1976 other than as noted in the Answers below.

5. Describe the types of documents generated or maintained by your establishment(s) in the Philadelphia, Pennsylvania area concerning the handling and/or generation, storage, treatment, transportation, recycling, formulation, or disposal of any hazardous substance, hazardous waste, pollutant, contaminant or other waste between 1958 and 1976.

Based upon information presently available to Henkels & McCoy, Inc. consisting of the knowledge and/or recollections of current and/or former employees of Henkels & McCoy, Inc., no such documents exist since Henkels & McCoy, Inc. did not generate, store, treat, transport, recycle, formulate, or dispose of any hazardous substance, hazardous waste, pollutant, or contaminant between 1958 and 1976 other than as noted in the answers below. Henkels & McCoy, Inc. would have disposed of construction debris (concrete, asphalt, dirt, stone, broken pipe) during the period of 1958 through 1976.

a. Provide a description of the information included in each type of document and identify the person who was/is the custodian of the documents;

See above answer.

b. Describe any permits or permit applications and any-correspondence between your company and/or establishment(s), and any regulatory agencies regarding the transportation and disposal of such wastes; and

None since permits or permit applications were not required to transport construction debris and construction materials.

c. Describe any contracts or correspondence between your company and/or establishment(s) and any other company or entity regarding the transportation and disposal of such wastes.

Henkels & McCoy, Inc. would/could have hired several haulers to transport construction debris from jobsites. There is no information or records presently available to Henkels & McCoy, Inc. so as to identify the haulers that were used to transport construction debris and construction materials during the period of 1958 through 1976.

6. Identify every hazardous substance used, generated, purchased, stored, or otherwise handled at your establishment(s) in the Philadelphia, Pennsylvania area between 1958 and 1976. Provide chemical analyses and Material Safety Data Sheets ("MSDS"). With respect to each such hazardous substance, further identify:

Based upon information presently available to Henkels & McCoy, Inc. consisting of the knowledge and/or recollections of current and/or former employees of Henkels & McCoy, Inc. and various current documentation, the identity of materials potentially responsive to this Request would include the following:

Gasoline - liquid Diesel fuel - liquid Antifreeze - liquid Acetylene gas (welding) - gas Oxygen gas (welding) - gas Welding rods - solid Propane - gas Hydraulic oil - liquid Motor oil - liquid Windshield washer fluid - liquid Cutting oil - liquid Other lubricants - liquid Adhesives - liquid Spray paint - liquid Asphalt - solid Pavement sealer - liquid Concrete mix - solid

a. The process(es) in which each hazardous substance was used, generated, purchased, stored, or otherwise handled;

Henkels & McCoy, Inc. would have utilized gasoline and diesel in its power equipment. These materials would have been stored in tanks on board equipment that was supplied by the equipment manufacturer. These items would have been purchased from a retail outlet. Motor oil, hydraulic oil, antifreeze and windshield washer fluid would also have been used in fleet vehicles and equipment.

The other items referenced above are tools/materials of the trade and would have been used in the process of construction activities. These items would have been used in a manner that there would be no waste generation due to the nature of their use.

All items would have been purchased from suppliers or retail outlets. Storage would have been in the original packaging. Oils may have been purchased in drums.

b. The chemical composition, characteristics, and physical state (solid, liquid, or gas) of each such hazardous substance;

See above answer. Also, there are no Material Safety Data Sheets presently available with regard to these materials for the period of 1958 through 1976.

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c. The annual quantity of each such hazardous substance used, generated, purchased, stored, or otherwise handled;

There is no information or documents presently available to Henkels & McCoy, Inc. which would enable Henkels & McCoy, Inc. to respond to this Request.

d. The beginning and ending dates of the period(s) during which such hazardous substance was used, generated, purchased, stored, or otherwise handled;

These materials would have been used by Henkels & McCoy, Inc. from the time of inception of Henkels & McCoy, Inc. to the present.

e. The types and sizes of containers in which these substances were transported and stored; and

There is no information or documents presently available to Henkels & McCoy, Inc. which would enable Henkels & McCoy, Inc. to respond to this Request. Based upon the knowledge and/or recollections of current and/or former employees of Henkels & McCoy, Inc., these materials would have been in the manufacturer's original packaging with the exception of motor fuels and some oils.

f. The persons or companies that supplied each such hazardous substance to your company.

There is no information or documents presently available to Henkels & McCoy, Inc. which would enable Henkels & McCoy, Inc. to respond to this Request.

7. Identify all by-products and wastes generated, stored, transported, treated, disposed of, released, or otherwise handled by your establishment(s) in the Philadelphia, Pennsylvania area between 1958 and 1976. With respect to each such by-product and waste identified, further provide:

Based upon information presently available to Henkels & McCoy, Inc. consisting of the knowledge and/or recollections of current and/or former employees of Henkels & McCoy, Inc., wastes generated by Henkels & McCoy, Inc. in the Philadelphia, Pennsylvania area between 1958 and 1976 would have included construction debris, waste oil, and municipal waste.

a. The process(es) in which each such by-product and waste was generated, stored, transported, treated, disposed of, released, or otherwise handled;

See Answers to Request #6, above.

b. The chemical composition, characteristics, and physical state (solid, liquid, or gas) of each such by-product or waste;

Construction debris - solid Waste Oil - liquid Municipal Waste - solid Also, see Answers to Request #6, above.

c. The annual quantities of each such by-product and waste generated, stored, transported, treated, disposed of, released, or otherwise handled;

There is no information or documents presently available to Henkels & McCoy, Inc. which would enable Henkels & McCoy, Inc. to respond to this Request.

d. The types, sizes, and numbers of containers used to treat, store, or dispose of each such by-product or waste;

There is no information or documents presently available to Henkels & McCoy, Inc. which would enable Henkels & McCoy, Inc. to respond to this Request.

e. The name of the individual(s) and/or company(ies) that disposed of or treated each such by-product or waste; and

There is no information or documents presently available to Henkels & McCoy, Inc. which would enable Henkels & McCoy, Inc. to respond to this Request.

f. The location and method of treatment and/or disposal of each such by-product or waste.

Based upon information presently available to Henkels & McCoy, Inc. consisting of the knowledge and/or recollections of current and/or former employees of Henkels & McCoy, Inc., construction debris would have been taken from the construction site to a landfill or reused if possible. Municipal solid waste would have been taken to a landfill. Waste oil would have been stored in either 55 gallon drums or in an underground storage tank and eventually removed for recycling/reformulation by or on behalf of an appropriate waste hauler.

8. Did your company ever contract with, or make arrangements with Clearview, Folcroft, Folcroft Annex, Eastern Industrial, Tri-County Hauling, S. Buckly Trash Hauling, Barratt Rupurt, McCloskey Engineering, ABM Disposal Services, Marvin Jonas, Jonas Waste Removal, Paolino Company, Schiavo Bros., Inc. and/or any other company or municipality to remove or transport material from your establishment(s) in the Philadelphia, Pennsylvania area between 1958 and 1976 for disposal? If so, for each transaction identified above, please identify:

There is no information or documents presently available to Henkels & McCoy, Inc. which would enable Henkels & McCoy, Inc. to respond to this Request. Several current and/or former employees of Henkels & McCoy, Inc. recall the name of Marvin Jonas but do not recall what connection, if any, there was with said name/entity and Henkels & McCoy, Inc. in the Philadelphia, Pennsylvania area between 1958 and 1976.

a. The person with whom you made such a contract or arrangement;

See above answer.

b. The date(s) on which or time period during which such material was removed or transported for disposal;

See above answer.

c. The nature of such material, including the chemical content, characteristics, and physical state (i.e., liquid, solid, or gas);

See above answer.

d. The annual quantity (number of loads, gallons, drums) of such material;

See above answer.

e. The manner in which such material was containerized for shipment or disposal;

See above answer. Any such materials would have consisted of construction debris that would have been placed in a dump truck for transportation and any municipal solid waste would have been picked up by a trash hauler using a trash truck.

f. The location to which such material was transported for disposal;

See above answer.

g. The person(s) who selected the location to which such material was transported for disposal;

See above answer.

h. The individuals employed with any transporter identified- (including truck drivers, dispatchers, managers, etc.) with whom your establishment dealt concerning removal or transportation of such material; and

See above answer.

i. Any billing information and documents (invoices, trip tickets, manifests, etc.) in your possession regarding arrangements made to remove or transport such material.

See above answer.

9. Provide the names, titles, areas of responsibility, addresses, and telephone numbers of all persons who, between 1958 and 1976, may have:

There is no information or documents presently available to Henkels & McCoy, Inc. which would enable Henkels & McCoy, Inc. to respond to this Request as related to Clearview, Folcroft, and/or Folcroft Annex sites between 1958 and 1976.

a. Disposed of or treated materials at Clearview, Folcroft and Folcroft Annex or other areas of the Site;

See above answer.

b. Arranged for the disposal or treatment of materials at Clearview, Folcroft and Folcroft Annex or other areas of the Site; and/or

See above answer.

c. Arranged for the transportation of materials to Clearview, Folcroft and Folcroft Annex or other areas of the Site (either directly or through transshipment points) for disposal or treatment.

See above answer.

10. For every instance in which your establishment(s) disposed of or treated material at Clearview, Folcroft and Folcroft Annex or other areas of the Site, or arranged for the disposal or treatment of material at the Site, identify:

There is no information or documents presently available to Henkels & McCoy, Inc. which would enable Henkels & McCoy, Inc. to respond to this Request as related to Clearview, Folcroft, and/or Folcroft Annex sites between 1958 and 1976.

a. The date(s) on which such material was disposed of or treated at the Site;

See above answer.

b. The nature of such material, including the chemical content, characteristics, and physical state (i.e., liquid, solid, or gas);

See above answer.

c. The annual quantity (number of loads, gallons, drums) of such material;

See above answer.

d. The specific location on the Site where such material was disposed of or treated; and

See above answer.

e. Any billing information and documents (invoices, trip tickets, manifests, etc.) in your company's or establishment's(s') possession regarding arrangements made to dispose of or treat such material at the Site.

See above answer.

11. Did your establishment(s), or any other company or individual ever spill or cause a release of any chemicals, hazardous substances, and/or hazardous waste, and/or non-hazardous solid waste on any portion of Clearview, Folcroft and Folcroft Annex or any other portion of the Site? If so, identify the following:

Based upon information presently available to Henkels & McCoy, Inc. consisting of the knowledge and/or recollections of current and/or former employees at Henkels & McCoy, Inc., Henkels & McCoy, Inc. did not spill or cause a release of any chemicals, hazardous substances, and/or hazardous waste, and/or non-hazardous solid waste on any portion of Clearview, Folcroft and Folcroft Annex or any other portion of the Site.

According to preliminary information provided by EPA, Henkels & McCoy, Inc. was identified to the Folcroft site through records of Tri-County Hauling

and to the Clearview site through a copy of a Records Production Subpoena related to an action in the Court of Common Pleas for Philadelphia County, Pennsylvania (Smalls v. Korman Corp., et al).

a. The date(s) the spill(s)/release(s) occurred;

See above answer.

b. The composition (i.e., chemical analysis) of the materials which were spilled/released;

See above answer.

c. The response made by you or on your behalf with respect to the spill(s)/release(s); and

See above answer.

d. The packaging, transportation, and final disposition of the materials which were spilled/released.

See above answer.

12. Please identify individuals employed by your establishment(s) who were responsible for arranging for the removal and disposal of wastes, and individuals who were responsible for payments, payment approvals, and record keeping concerning such waste removal transactions at your Philadelphia, Pennsylvania area establishment(s) between 1958 and 1976. Provide current or last known addresses and telephone numbers where they may be reached. If these individuals are the same persons identified by your answer to question 3, so indicate.

Based upon information presently available to Henkels & McCoy, Inc. consisting of the knowledge and/or recollections of current and/or former employees of Henkels & McCoy, Inc., the Henkels & McCoy, Inc. employee(s) in charge of a particular job would be responsible for the removal/disposal of wastes from the particular job and jobsite and there are no documents still in existence with regard to those jobs worked on by Henkels & McCoy, Inc. from 1958 through 1976. General office wastes would have been disposed of in the trash and there is no information or documents presently available to Henkels & McCoy, Inc. which would enable Henkels & McCoy, Inc. to identify the individual(s) who would have been responsible for the disposal of general office trash from 1958 through 1976.

13. Did you or any person or entity on your behalf ever conduct any environmental assessments or investigations relating to contamination at Clearview, Folcroft and Folcroft Annex or any other areas of the Site? If so, please provide all documents pertaining to such assessments or investigations.

Other than the investigation activities conducted by and on behalf of Henkels & McCoy, Inc. in order to respond to this Request for Information, no environmental assessments or investigations were conducted by or on behalf of Henkels & McCoy, Inc. relating to contamination at Clearview, Folcroft and Folcroft Annex or any other areas of the Site.

14. If you have any information about other parties who may have information which may assist the EPA in its investigation of the Site, including Clearview, Folcroft and Folcroft Annex, or who may be responsible for the generation of, transportation to, or release of contamination at the Site, please provide such information. The information you provide in response to this request should include the party's name, address, telephone number, type of business, and the reasons why you believe the party may have contributed to the contamination at the Site or may have information regarding the Site.

There is no information or documents presently available to Henkels & McCoy, Inc. which would enable Henkels & McCoy, Inc. to respond to this Request.

- 15. Representative of your establishment(s):
 - a. Identify the person(s) answering these questions on behalf of your establishment(s), including full name, mailing address, business telephone number, and relationship to the company.

Joseph Branco, Assistant Director, Corporate Safety & Environment Henkels & McCoy 985 Jolly Road Blue Bell, PA 19422 215-283-7559

Christine Ann Crawford, Vice President, General Counsel and Secretary Henkels & McCoy 985 Jolly Road Blue Bell, PA 19422 (215) 283-7931

b. Provide the name, title, current address, and telephone number of the individual representing your establishment(s) to whom future correspondence or telephone calls should be directed.

R. Thomas McLaughlin, Esquire Kelly, McLaughlin & Foster, LLP 620 West Germantown Pike, Suite 350 Plymouth Meeting, PA 19462 610-941-7925

- 16. If any of the documents solicited in this information request are no longer available, please indicate the reason why they are no longer available. If the records were destroyed, provide us with the following:
 - a. Your document retention policy;

See attached Exhibit "C" which is a copy of Henkels & McCoy's Record Retention Policy.

b. A description of how the records were/are destroyed (burned, archived, trashed, etc.) and the approximate. date of destruction;

Based upon information presently available to Henkels & McCoy, Inc. consisting of the knowledge and/or recollections of current and/or former employees of Henkels & McCoy, Inc., records destroyed most likely were disposed of in the trash pursuant to the present Record Retention Policy of Henkels & McCoy, Inc. in or prior to 1998.

c. A description of the type of information that would have been contained in the documents; and

Based upon information presently available to Henkels & McCoy, Inc. consisting of the knowledge and/or recollections of current and/or former employees of Henkels & McCoy, Inc., job files would have contained information and documents regarding a particular job (i.e. payables, receivables, employee time sheets, subcontractors).

d. The name, job title, and most current address known to you of the person(s) who would have produced these documents; the person(s) who would have been responsible for the retention of these documents; and the person(s) who would have been responsible for the destruction of these documents.

Based upon information presently available to Henkels & McCoy, Inc. consisting of the knowledge and/or recollections of current and/or former employees of Henkels & McCoy, Inc., anyone associated with a particular job would/could have generated documents including the foreman, supervisor, administrator, accounts receivable department, accounts payable department, etc.

CERTIFICATION OF RESPONSE TO REQUEST FOR INFORMATION

State of Pennsylvania

County of Montgomery

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document (Response to EPA Request for Information) and all documents submitted herewith, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete, and that all documents submitted herewith are complete and authentic unless otherwise indicated. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. I am also aware that my company is under continuing obligation to supplement its response to EPA's Request for Information if any additional information relevant to the matters addressed in EPA's Request for Information or the company's Response thereto should become known or available to the company.

NAME (print or type)

ASSISTANT DIRECTOR CORPORATE SAFETY & ENVIRONMENT TITLE (print or type)

Sharon Jones, Notary Public Sharon Jones, Notary Public Sharon Twp., Montgomery County

Sworn to before methis 29 day of

Communicalth of Pennsylvania

To All to Mhom These Presents Shall Come: Greeting:

I DO HEREBY CERTIFY, That from an examination of the indices and corporate records of this department, it appears that on September 26, 1958, a Certificate of Incorporation was issued to a Pennsylvania corporation entitled

"HENKELS & MCCOY, INC."

I DO FURTHER CERTIFY, That no proceedings in dissolution adversely affecting the corporate existence of the foregoing have subsequently been filed.

WHEREFORE, it appears that this corporation remains a presently subsisting corporation as of the date hereof.



IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Great Seal of the Commonwealth to be affixed, the day and year above written.

Secretary of the Commonwealth



EXHIBIT "B"

Issue No. 2 - August 1967 (Destroy Issue No. 1)

HENKELS & McCOY -- PERSONNEL DIRECTORY

(Alphabetical by States after Blue Bell)

People not otherwise indicated are mostly on telephone work, although prepared to take care of any type of work in their territories.

DIRECTORS

John B. Henkels, Jr. Andrew L. Lewis Paul M. Henkels John B. Henkels, 3rd Robert E. Bricker Joseph B. Dugan Andrew L. Lewis, Jr. Louis J. McCloskey

Chairman of the Board President Executive Vice-President Vice-President **Vice-President Operations** Vice-President, Maryland Division

Secretary

HEADQUARTERS-Jolly Road, Blue Bell, Pennsylvania 19422-(215) MI 6-8000

John B. Henkels, Jr. Andrew L. Lewis Paul M. Henkels John B. Henkels, III Robert E. Bricker Joseph B. Dugan Joseph B. Dugan
Irwin W. Maken
Richard L. Gable
Stanley A. Woodman
Louis J. McCloskey
Edward J. Tierney
Daniel W. Hunter
Martin F. Helmus
Charles H. Fetters
Hamld Horrocks

Harold Horrocks Richard H. Kustin James O'Neill George Davis Wayne W. Thompson Charles Erisman George E. Mobley Magnus Stender Robert M. Lehnen

Ann Watson Dorothy Gill Virginia Gabell Constance A. Clayton

Chairman of the Board President Executive Vice-President Vice-President Vice-President Operations
Vice-President, Maryland Operations
Vice-President, Del. Valley Vice-President, Midwest Vice-President, West Coast Secretary Treasurer Administrator Staff, Underground Staff, Underground
Staff, Trans. & Dist.
Director of Purchases
Asst. Director of Purchases
Office Manager
Assistant Office Manager
Sales-Vice-Pres., Staples Constr.
Assistant Comptrol er
Director of Safety
Director of Tools & Chief Horticulturist
Systems & EDP
Payroll Operations Mgr.

Payroll Operations Mgr. Payroll Supervisor Billing Supervisor Insurance

DELAWARE VALLEY DIVISION Blue Bell

Irwin W. Maker

Arthur C. Faust, Jr. Frank Y. Henderson Eugene C. Henderson William Bolt

D C. C. Birmingham

b Albert Pearson

b John B. Mullen Ray Uccelletti

5 James A. Sharp, Jr. Frank Henderson, Jr.

Arthur Brazier
Merrill-W. King

Vice-President, Delaware Valley Asst. to President Manager, Underground Dept. Supervisor, Underground Electric & Tel. Manager, Mainline Pipe Supt., Mainline Pipe

Supervisor, Gas Installations Manager, Tree Dept. Asst. Manager, Tree Dept.

Warehouse Message Center Message Center Manager, Perkiomen Industries

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POWER TRANSMISSION & DISTRIBUTION DEPT .- Blue Bell

Wm. O. Reeside George Conaway Robert Farmer

Superintendent Project Manager

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ISSUE NO. 4 — NOVEMBER 1969 (destroy previous issue)

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Asst. Equipment Manager

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Director of Recruiting & Training Controller, Manager of

Administration Manager, EDP & Systems

Manager of Systems & Procedures Director of Purchases

Asst. Director of Purchases Chief Accountant

Supervisor, Cost Accounting Supervisor, General Ledger &

Accounts Receivable Supervisor, Accounts Payable & Billing

Manager, Payroll Operations

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- (1) DELAWARE VALLEY DIVISION
 - (3) MIDWEST DIVISION

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Manager, Operations
Office Manager
Cost Analyst
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Project Superintendent
Electric Superintendent
Project Superintendent
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 (1) DELAWARE VALLEY DIVISION
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Resident Manager

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(86) PERKIOMEN INDUSTRIES
(10) YORK DIVISION

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Manager of Operations

Supervisor

Supervisor

Office Manager

ISSUE NO. 5 — AUGUST 1972 (destroy previous issue)

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Robert E. Bricker

Executive Vice President—East

John B. Henkels, III

Executive Vice President—West

an of the Board

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Secretary-Treasurer

Joseph B. Dugan

Vice President

Richard L. Gable

Vice President

Irwin W. Maker

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Executive Vice President—Executive Vice President—W

Executive Vice President—East
Executive Vice President—West
Vice President,
Transmission & Distribution

Vice President
Secretary-Treasurer
Assistant Treasurer
Vice Pres., H & M Equipment Co.
Assistant Equipment Manager
Assistant Equipment Manager
Assistant Staff,

Transmission & Distribution Assistant Staff,

Transmission & Distribution Assistant Staff,

Transmission & Distribution Staff, Sales Director of Safety Assistant Director of Safety Assistant Director of Safety Director of Tools Internal Auditor, Security Officer

Director of Purchases & Assistant Secretary
Assistant Director of Purchases
Director of Administration
Asst. Director of Administration
Supervisor, Programming
Chief Accountant
Cost Accountant
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(9) CORPORATE HEADQUARTERS

Supervisor, Payroll

Insurance Manager

Supervisor, Group Insurance Supervisor, Administrative Services

- (1) DELAWARE VALLEY DIVISION
 - (2) INDUSTRIAL DIVISION
 - (3) MIDWEST DIVISION
 - (4) RISING SUN DIVISION
 - (5) DELMARVA DIVISION
 - (6) ENGINEERING DIVISION

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Thomas W. Stevens

Eugene C. Henderson

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C. C. Birmingham

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Joseph M. Gianfbrone

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Supervisor Gas Distribution-Philadelphia Gas Works General Supt. Underground

Electric & Telephone Supervisor Cable Plowing Asst. Supervisor Cable Plowing Supv. Misc. Underground Work Supervisor Paving

Asst. Supervisor Elect. & Tele. Underground & Tree Work

General Superintendent Elec. Combo & U.R.D.

Manager Power Transmission Distribution Dept.

General Supt. of Power Supervisor Commercial Power Projects

Manager Trans. Pipeline Dept.

Assistant Manager Trans. Pipeline Dept. General Superintendent Trans. Pipeline Dept. Chief Engineer Pipeline Dept. Manager Tree Department Supervisor Tree Department Manager Equipment Dept. Howard P. Hendrickson, Jr. Asst. Manager Equipment Dept. Superintendent Warehouse

& Stores Office Manager

(1) DELAWARE VALLEY DIVISION

- (2) INDUSTRIAL DIVISION
 - (3) MIDWEST DIVISION
- (4) RISING SUN DIVISION
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Manager, Operations
Manager, Electrical Dept.
Manager, General Dept.
Office Manager
Millwright Superintendent
Project Superintendent
Project Superintendent
Electrical Estimator, Supt.
Supervisor
Supervisor
Supervisor
Supervisor
Supervisor
Supervisor
Supervisor

- (2) INDUSTRIAL DIVISION
 - (3) MIDWEST DIVISION
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- (5) DELMARVA DIVISION
- (6) ENGINEERING DIVISION

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(11) NEW ENGLAND DIVISION (12) SOUTHWEST DIVISION

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Contract Superintendent

General Foreman

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Merrill W. King

Manager Recreation

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ECETHONE NUMBERS

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Executive Vice President—East

John B. Henkeis, III

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Secretary-Treasurer

Joseph B. Dugan

Vice President

Richard L. Gable

Vice President

Irwin W. Maker

Vice President

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Robert Farmer

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Maryann Saybolt Kay McMann Gordon H. Phillips Ann R. MacMinn

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Transmission & Distribution Assistant Staff,

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Supervisor, Accounts Payable Supervisor, Billing & Accounts Receivable

Manager, Payroll Supervisor, Payroll Manager, Insurance Supervisor, Group Insurance L. L. Mike Livinghouse Supervisor, Administrative Services

- (9) CORPORATE HEADQUARTERS
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 - (3) MIDWEST DIVISION
 - (4) RISING SUN DIVISION
- (6) ENGINEERING DIVISION SACRAMENTO 416-488-663
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Arthur O. Faust -Albert Swanson

Cr. C. Birmingham

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Assistant Manager,

Trans. Pipeline Department General Superintendent, Trans. Pipeline Department Chief Engineer, Pipeline Dept. Manager, Industrial Operations Manager, Industrial Electrical Industrial Elec. Estimator Supt. Industrial Electric Supt. Industrial Elec. Estimator Project Engineer, Industrial Industrial Millwright Supt. Industrial Project Supt. Industrial Project Supt. Chief Clerk, Industrial Supv., Industrial Equip. & Tools Supervisor, Industrial Supervisor, Industrial Manager, Tree Department Supervisor, Tree Department Manager, Equipment Dept. Howard P. Hendrickson, Jr. Asst. Manager, Equipment Denartment

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16anse 659-3667-NEW

James

584-4109

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Cost Control

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MATCOR 1-348-2974

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- (7) NEW JERSEY DIVISION
 (8) NORTHWEST DIVISION
 - (10) YORK DIVISION
- (11) NEW ENGLAND DIVISION

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Florence A. Hoover

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Gordon H. Phillips Ann R. Devitt President

Executive Vice President -

Vice President, Transmission & Distribtuion

Vice President

Secretary - Treasurer

Assistant Treasurer

Manager, Marketing

Vice President, H&M

Equipment Co., Inc.

Equipment Manager

Equipment Manager Equipment Department

Administrator

Manager, Transmission & Distribution

Assistant Staff, Transmis-

sion & Distribution

Cost Accountant

Internal Auditor, Security

Officer

Director of Purchases & Assistant Secretary

Assistant Director of

Purchases

Assistant Director of Safety

Director of Administration

Chief Accountant

Supervisor.

General Accounting

Supervisor,

Cost Accounting

Manager, Payroll

Supervisor,

Accounts Payable

Supervisor, Billing & Accounts Receivable

Manager, E.D.P.

Supervisor,

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Manager, Insurance

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F	-1. V		

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Manager, Underground Department

Albert G. Pearson

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Gary Redhouse Harry Pyffer

Supervisor, Cable Plowing Administrator, Craft

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Reggie Braud

Thomas De Young

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Delaware & Maryland Superintendent, North New Jersey Superintendent, South New Jersey

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Carpenter Superintendent Millwright Superintendent

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Director of National Accounts

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Dan McKeown

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Mike Hickman Records Supervisor

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Neison Rogers Project Engineer

Herm Hutt Project Engineer

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Suite 310 6300 Westpark Drive Houston, Texas 77057 713-789-0650 TWX 910-881-4567

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2714 N. Pennsylvania Oklahoma City, OK 73107 405-524-3033

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Assistant Office Manager **Director of Personnel Equipment Manager** Shop Foreman

Power Department Manager Plowing and Road Superintendent

AREA OFFICES

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Area Manager

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Raymond L. Ward

Richard Hallett

Lew Flick

William Theurer

Kenneth MacDougall

Joseph Leonard **Robert Smith**

Henry Heim

Lester Pelton Barry Bard

Robert Thomas Herman Stine

Vice President &

Office Manager

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Supervisor

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Supervisor Supervisor

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Coordinator Administrator Staff Estimator Personnel Manager Assistant Personnel Manager

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Manager, Maragheh Construction Installation Manager, Shiraz II Construction Installation

Manager, Shiraz I Construction Installation Manager, Sanandaj Construction Installation Manager, Bandar-ePahlavi Construction Installation

Manager, Esfahan III

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617-853-5906 Supervisor

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EXHIBIT "C"

MEMORANDUM

TO:

Greg Class

Dolly Rutledge

Michele O'Kane

Barbara Markley

Betteann Burr Bonnie Gingerich Shirley Phipps

Kim McConnell

Kathy Leclair Dale Anders

Carla Grassmick

FROM:

Internal Audit

DATE:

September 21, 1998

SUBJECT:

RECORD RETENTION

The Division Administrative Manager has been designated as the Record Retention Coordinator for the filing and storage of inactive records at the division level. Attached for your use and guidance is a copy of the Division "RECORDS SCHEDULE WITH RETENTION PERIODS". Also attached is a copy of the new policy, number 131, "RECORD RETENTION".

Ton Kane

HENKELS & McCOY, INC. RECORDS SCHEDULE WITH RETENTION PERIODS DEPARTMENT: DIVISION

RETENTION CODES:

W = WEEKS

M = MONTHS

P = PERMANENT

IND = INDEFINITE

ACT = ACTIVE

EY = E.Y. AUDIT

TA = TAX AUDIT

ALL PERIODS ARE IN "YEARS" UNLESS SPECIFIED AS WEEKS, MONTHS, ETC.

Record		Form	Retention of Official Records			
Item No.	Record Title & Description	No.	Legal Period	User Period	Total	
1500	DAILY WORK REPORTS	VARIOUS	6	10	10	
1501	PAYROLL SHEETS	5613	6	7	7	
		5614	6	7	7	
		5615	6	7	7	
		5616	6	7	7	
1502	EXPENSE SHEETS	2620	6	7	7	
1503	PAYROLL CHANGES (P.C.)	5610	6	7	7	
1504	FEDERAL I-9 FORMS (I.N.S.)		1	P	P	
1505	NEW HIRE FORMS	5708	1	P	P	
1506	TERMINATION REPORTS	5709	1	P	P	
1507	EMPLOYMENT APPLICATIONS	5703	1	3	3	
1508	UNSOLICITED RESUMES		0	1	1	
1509	PERSONNEL FILES (ACTIVE)		IND	P	P	
1510	PERSONNEL FILES(INACTIVE)		3	P	P	
1511	EMPLOYEE EVALUATIONS		3	P	Р	
1512	REGULAR PAYROLL CHECK PHOTOCOPIES		0	2W	2W	

HENKELS & McCOY, INC. RECORDS SCHEDULE WITH RETENTION PERIODS **DEPARTMENT: DIVISION**

RETENTION CODES:

W = WEEKSM = MONTHSP = PERMANENT P = PERMANENT IND = INDEFINITE ACT = ACTIVE EY = E.Y. AUDIT TA = TAX AUDIT

		EX=E.Y. AUDIT TA = TAX AUDIT				
		ALL PERIODS ARE IN "YEARS" UNLESS SPECIFIED AS WEEKS, MONTHS, ETC.				
Record		Form	Retention of Official Records			
Item No.	Record Title & Description	No.	Legal Period	User Period	Total	
1513	DIVISION FIELD CASH DISBURSEMENTS		6	10	10	
1514	FIELD CHECK STUBS, ETC.		6	7	7	
1515	H&M PURCHASE ORDER	58026 &	6	2	6	
	DIV. PURCHASE ORDER	VARIOUS	6	2	6	
1516	H&M SUB-CONTRACTS		6	4	6	
1517	H&M PURCHASE REQUISITIONS	5801R	0	1	1	
1518	UNSUCCESSFUL BIDS AND PRINTS		6	7	7	
1519	SUCCESSFUL BIDS AND PRINTS		6	10	10	
1520	JOB CONTRACTS AND PURCHASE ORDERS		ACT + 20	7	ACT + 20	
1521	CHANGE ORDERS		6	7	7	
1522	PREQUALIFICATION STATEMENTS		0	5	5	
1523	JOB DIARIES OF LOGBOOKS		0	7	7	
1524	A/R BATCH SHEETS		0	1	1	
1525	A/R INVOICES (H&M AND ALL SUBSIDIARIES) AND					
	REPLACEMENT INVOICES & ALL BACK-UP (T&M ETC.)	2622	6	7	7	
1526	A/P INVOICES AND DELIVERY RECEIPTS		6	7	7	

9/21/98 Page 2

HENKELS & McCOY, INC. RECORDS SCHEDULE WITH RETENTION PERIODS DEPARTMENT: DIVISION

RETENTION CODES:

W = WEEKS

M = MONTHS

P = PERMANENT

IND = INDEFINITE

ACT = ACTIVE

EY = E.Y. AUDIT

TA = TAX AUDIT

ALL PERIODS ARE IN "YEARS" UNLESS SPECIFIED AS WEEKS, MONTHS, ETC.

SPECIFIED AS WEEKS, MONTHS, E					
Record		Form	Retention of Official Records		
Item No.	Record Title & Description	No.	Legal Period	User Period	Total
1.527	A M D A TON CHEETS		0	1	
1527	A/P BATCH SHEETS		0		1
1528	REMOTE TRANSMISSION		0	1	1
1529	CASUALTY CLAIMS AND ACCIDENT REPORTS		6	10	10
1530	WORKMAN'S COMPENSATION CLAIMS		6	7	7
1531	GROUP CLAIMS		6	10	10
1532	EQUIPMENT INSPECTION LOGBOOKS		0	P	P
	EQUIPMENT REPORTS		0	2	2
	PERSONNEL REPORTS		0	2	2
					
					-
					-
					



985 JOLLY ROAD • P.O. BOX 950 BLUE BELL, PENNSYLVANIA 19422-0900 (215) 283-7600

MEMORANDUM

To:

All Policy & Procedure Manual Holders

From:

Tom Kane, Internal Audit

Date:

September 22, 1998

Subject:

Policy No. 131 "Record Retention Policy"

Please add the subject policy to your Policy & Procedure Manual. This policy indicates the specific retention periods and specific dates of destruction for inactive records. It is too voluminous to include the entire RECORDS SCHEDULE WITH RETENTION PERIODS with the policy, so only a sample page is included. Complete schedules have been furnished to each Headquarters Department Record Coordinator, and to all Division Administrators.

Also, please replace the existing policy index with the attached revised index.

Thank you.

Ton Kane

TJK:mrs Attachments

MEMO131.P&P



HENKELS & McCOY INC. POLICIES AND PROCEDURES

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No. _____

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╡	Data Effective	9/2/98

Supersedes

No. _____ Dated ____

SUBJECT:

RECORD RETENTION POLICY

ALL MANUALS

L **PURPOSE:**

DISTRIBUTION:

To establish specific record retention periods and specific dates of destruction for inactive records.

H. **GENERAL:**

- It is required by law that certain records be retained for certain specific A. periods of time.
- Each headquarter department shall designate one employee as a В. "RECORDS COORDINATOR". At the Division level, the Division Administrative manager shall assume this position. The coordinator will be responsible for assuring that records are maintained on site as required, and inactive records forwarded to the RECORD CENTER for headquarters' departments, or each individual division's secondary storage area.
- C. As used in this policy, "record" or "records" mean any written, typed, printed, recorded or graphic matter, however produced or reproduced, of any type description, including but not limited to voice mail or electronic mail messages.

Ш. **MINIMUM RECORD RETENTION PERIODS:**

- A. The approved minimum retention periods are on the "RECORDS SCHEDULE WITH RETENTION PERIODS". Attached EXHIBIT "A" is a sample of a "RECORD SCHEDULE WITH RETENTION PERIODS". A complete schedule will be sent to each records coordinator.
- NO RECORD CAN BE RETAINED LESS THAN THE LEGAL B. MINIMUM PERIOD.



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No. ____

Supersedes

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C. The retention period for certain records include the letters "TA" for Tax Audit. These records cannot be destroyed at the end of the normal retention period unless the tax year has been closed by audit.

IV RECORD CENTER AND FORMAT OF INACTIVE RECORDS

- A. The RECORD CENTER shall be defined as the central location in Blue Bell where the accountability of all inactive records is maintained. It is the responsibility of the CORPORATE RECORDS COORDINATOR, who reports to the Disbursements Manager, to control all archival procedures for all inactive records. The coordinator shall maintain a current schedule and a log listing the location status of all inactive files.
- B. The format of inactive records is determined by the original document, anticipated inactive usage, historical usage, cost analysis, and department input. Currently, records are maintained on microfilm, microfiche, optical storage, and original form, e.g., employee expense reports, blueprints. Most hardcopy inactive records are stored at a business archival center, while most microfilm, microfiche and optical storage records are kept at corporate headquarters.
- C. Messages sent via "E-MAIL" to a person's computer remain in the individual's mailbox until the person deletes it. Messages should be deleted in thirty (30) calendar days from the date sent. After deletion the messages default to the "TRASH CAN" where they are purged after seven (7) days.
- D. "VOICE MAIL" messages received are automatically purged after thirty calendar (30) days.

E-MAIL and VOICE MAIL messages are the sole property of Henkels & McCoy, Inc. The company reserves the right to delete any E-Mail or Voice Mail messages.



HM HENKELS & McCOY INC. POLICIES AND PROCEDURES

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SUBJECT:

RECORD RETENTION POLICY

No	Dated

Supersedes

STORAGE AND RETRIEVAL OF INACTIVE RECORDS L

All requests to store or retrieve inactive records shall be directed to the Α. Corporate Records Coordinator. All requests must include the following information: box contents, date of records, and the date to destroy. The person storing the records can determine the destroy date by referring to the retention of official records column shown on the RECORDS SCHEDULE WITH RETENTION PERIODS.

> After assigning a box number, the Corporate Records Coordinator shall return a copy of the request with the box number to the Department Records Coordinator

When retrieving records an individual will be required to "sign out" for the В. record, accepting responsibility for the safe-keeping of such record. The user shall handle the record with great care and return it in the same condition as when received within seven (7) calendar days.

DESTRUCTION OF INACTIVE RECORDS VI

At the end of the fiscal year, the Corporate Records Coordinator specifies all A. records scheduled for destruction. This results in a printout titled "RECORD DESTRUCTION SCHEDULE", which is circulated to the following people for their review and approval:

General Counsel - Christine A. Crawford, Esquire Treasurer - Robert M. Severi Accounting Manager - Joseph C. Paulits Controller - Dennis P. O'Brien Manager Internal Audit - Thomas Kane Disbursements Manager - Sherry Scandone



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SUBJECT:

RECORD RETENTION POLICY No. _____ Dated ____

No destruction of records on the RECORD DESTRUCTION SCHEDULE can occur without the written authorization of all the above.

ALL MANUALS

After obtaining the necessary written approval, the Corporate Records Coordinator contacts the business archive center authorizing them to destroy the records. This communication must be in written form.

After the records have been destroyed, the Coordinator is notified by the archival business center and makes appropriate changes to the records listing, indicating the destruction of the involved records.

The planned destruction of records under this policy must be immediately halted if the company receives a notice of pending or imminent litigation, government investigation or audit.

Any employee receiving information regarding potential litigation, government investigation or audit should immediately inform the company's Legal Department or the Chief Executive Officer. The Legal Department or the Chief Executive Officer will in turn notify the corporate records coordinator.

VII MAINTENANCE AND REVIEW

- A. The Corporate Records Coordinator is responsible for maintaining daily control of the storage or retrieval of all inactive records.
- B. It is the responsibility of the Internal Audit Department to periodically audit the program for compliance with procedures.



HM HENKELS & McCOY INC. POLICIES AND PROCEDURES

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VIII **AUTHORIZED USERS**

Only employees of Internal Audit, Accounting Department and the Credit & Collection Department may utilize the RECORD CENTER'S service at any time. The Payroll Department may use the RECORDS CENTER after the approval by the Disbursement manager. All other employees and outside auditors, federal and state auditors must receive prior approval from the Treasurer, Accounting Manager or Controller before using the RECORD CENTER.

P&PRECRETENT.131

HENKELS & McCOY, INC. RECORDS SCHEDULE WITH RETENTION PERIODS DEPARTMENT: PURCHASING

RETENTION CODES:

W = WEEKS
M = MONTHS
P = PERMANENT
IND = INDEFINITE

ACT = ACTIVE EY = E.Y. AUDIT TA = TAX AUDIT

ALL PERIODS ARE IN "YEARS" UNLESS SPECIFIED AS WEEKS, MONTHS, ETC.

Record	:	Form	Retention of Official Records			
tem No.	Record Title & Description	No.	Legal Perio	d User Period	Total	
601 PURCH	ASE ORDERS	58026-81	6	P	P	
OUT TORON	ADE OLDERO	30020-01		•	<u> </u>	
602 SUB-CO	ONTRACTS		6	P	Р	
603 PURCH	ASE REQUISITIONS	5801R	. 0	6M	6M	
604 SALES	TAX EXEMPTIONS		6	P	P	
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	RARCOLLADADA	Changed Strains	
Durakanar si	KATAVII PARENCES (K.	ABISPORTACITAÇO DE	ober kepersker Gagarak Sanaga
General Accounting	1 - 56	Joseph Paulits	Maria Marston
Cost Accounting	200 - 261	Dennis O'Brien	Maria Marston
Accounts Receivable	300 - 325	Joseph Paulits	Maria Marston
Accounts Payable	400 - 415	Sherry Scandone	Donna Mayo
Payroll	500 - 554	Sherry Scandone	Donna Mayo
Purchasing	600 - 604	Joseph Barnett	Annette Calvarese
nsurance	700 - 707	Gordon Phillips	Gordon Phillips
Equipment	800 - 876	Kathy Moore	Kathy Moore
People	900 - 928	Vince Benedict	Dave Maginnis
nformation Technologies	1000 - 1056	Tom Kroljic	Tom Kroljic
Credit & Collections	1100 - 1106	Dean Giambrone	Dean Giambrone
Safety	1200 - 1206	Steve Theis	Steve Theis
Legal	1300 - 1307	Christine Crawford	Els Visser
nternal Audit	1400 - 1405	Tom Kane	Sebastian Morales
Division	1500 - 1532	Greg Class & BetteAnn Burr	Division Administrators
COPPO	DATE DECORDS O	OODDINATOD . DONNA M	AVO
		OORDINATOR: DONNA M	AIU

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RETENTION CODES:

W = WEEKS
M = MONTHS
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ALL PERIODS ARE IN "YEARS" UNLESS SPECIFIED AS WEEKS, MONTHS, ETC.

Record	. Record Title & Description	Form	Retention of Official Records			
Item No.		No.	Legal Period	User Period	Total	
1	MONTHLY GENERAL LEDGERS		6	P	P	
	QTRLY GENERAL LEDGERS		6	P	P	
	QTRLY BATCH CONTROL		6	P	P	
	QTRLY CHARTS OF ACCOUNTS		6	P	P	
	QTRLY FINANCIAL STATEMENT - DETAIL & SUMMARY		6	P	P	
	QTRLY CONSOLIDATION		6	P	P	
2	CORESTATES PAYROLL ACCOUNT:	CR100 - M				
	BANK RECONCILIATIONS		6	P	P	
	CANCELLED CHECKS		6	P	P	
3	DIVISION FIELD BANK ACCTS:					
	BANK RECONCILIATIONS		6	7	7	
	CANCELLED CHECKS		6	7	7	
4	CORESTATES A/P ACCOUNTS:	CR200 - M		-		
	BANK RECONCILIATIONS		6	P	P	
	CANCELLED CHECKS		6	P	P	
5	W-2 FORMS - ANNUAL LISTING	PR152 - Y THRU	6	4	6	
		PR156 - Y				
6	FEDERAL FORM 940 REPORT	PR940 - Q	6	4	6	
7	STATE UC EXTRACT AND LIST FOR FORM 941	PR941 - Q	6	4	6	
8	STATE & LOCAL PREQUALIFICATION STATEMENTS		0	2	2	
9	CORPORATE PAPERS		6	P	P	

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Record	Record Title & Description	Form	Retention of Official Records			
Item No.		No.	Legal Period		Total	
10	WITHHOLDINGS, SALES, FUEL AND					
	UNEMPLOYMENT TAXES		6	4	6	
11_	FINANCIAL REPORTS (ANNUAL)		6	P	P	
13	CORPORATE TAX RETURNS		6	5	6	
14	PAYROLL TRIAL BALANCE - ALL CO.	PR784 - W	6	2	6	
	PAYROLL TRIAL BALANCE - H&M , INC.	PR785 - W	6	2	6	
15	PAYROLL SUMMARY FOR 97 G/L ACCTS.	PR956 - W	6	3	6	
17	1099 INFORMATION (ALPHA LISTING)	PR303 - Y	6	4	6	
18	YEAR END W-2 SUMMARY REPORT - TOTAL				·	
	EARNINGS - FED., STATE & LOCAL	PR126 - Y	6	P	P	
19	A/P GENERAL LEDGER EXTRACT	AP689 - W	0	2	2	
	NON-VOUCHER REGISTER		0	2	2	
	POSTING SOURCE		0	2	2	
	A/P WEEKLY BATCH TOTALS	AP690 - W	0	2	2	
21	CHECK REGISTER (CASH DISBURSEMENTS)	AP035 - W	6	4	6	
22	AGED TRIAL BALANCE	AP055 - W	6	3	6	
23	WEEKLY SALES BY STATE	JC170 - W	6	3	6	
24	JOB CUSTOMER MASTER FILE	JC120 - W	0	IW	1W	

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Record	Record Title & Description	Form	Retention of Official Records			
Item No.		No.	Legal Period	User Period	Total	
26	JOB REPORT	JC706 - W	6	2	6	
20	JOB ILLI OKI	3C700 - W				
28	FIX ASSETS (OUTPUT)	FA001 - M	0	1	1	
	FIX ASSETS (INPUT)	FA002 - M	0	1	1	
29	FIXED ASSET SCHEDULE BY COMPANY	FA101 - C	6	9	9	
	F.A. DIV SUPV LIST	FA102 - C	6	9	9	
	F.A. GROUP & STATE REPORT	FA103 - C	6	9	9	
	F.A. SUMMARY	FA010 - M	6	9	9	
	F.A. MASTER LIST	FA100 - Y	6	9	9	
30	BANKING AGING	AR023 - W	0	1	1	
31	G/L DISTRIBUTIONS & SUMMARY TOTALS	AR008 - W	6	4	6	
	TRANSFERS & ADJUSTMENTS	AR009 - W	6	4	6	
32	A/R DAILY CASH CONTROL	AR301 - D	6	4	6	
33	G/L DISTRIBUTION CASH RECEIPTS	AR088 - W	6	4	6	
34	DAILY CASH RECEIPT SUMMARY	AR006 - D	6	4	6	
	DETAILED CASH RECEIPT REPORT	AR007 - D	6	4	6	
35	PAYROLL CHECK REGISTER	PR862 - W	6	4	6	
	WKLY A/P CHECK REGISTER	AP111 - W	6	7	7	
36	BANK AGING	AR023 - M	0	3M	3M	
38	MONTHLY BILLING FOR EQUIP.	CI201 - M	0	P	P	

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	Form	Retention of Official Records			
Record Title & Description	No.	Legal Period	User Period	Total	
SELECTIVE UNENCUMBERED EQUIP.	EQ334 - M	0	3M	3M	
MONTHLY FURNITURE & FIXT REJECTS	JC001 - D	0	EY	EY	
MONTHLY FURN. & FIXT COST DIST. BATCH # 46	JC003 - D	0	EY	EY	
STATUS OF LUMP SUM CONTRACTS ON HAND	JC115 - H	0	3M	3M	
213 INDIVIDUAL PRINTOUTS	EM082 - W	0	2	2	
213 REPORT	EM083 - W EM084 - W	0	2 2	2 2	
	SELECTIVE UNENCUMBERED EQUIP. MONTHLY FURNITURE & FIXT REJECTS	Record Title & Description No. SELECTIVE UNENCUMBERED EQUIP. EQ334 - M MONTHLY FURNITURE & FIXT REJECTS JC001 - D MONTHLY FURN. & FIXT COST DIST. BATCH # 46 JC003 - D STATUS OF LUMP SUM CONTRACTS ON HAND JC115 - H 213 INDIVIDUAL PRINTOUTS EM082 - W 213 REPORT EM083 - W	Record Title & Description No. Legal Period SELECTIVE UNENCUMBERED EQUIP. EQ334 - M MONTHLY FURNITURE & FIXT REJECTS JC001 - D MONTHLY FURN. & FIXT COST DIST. BATCH # 46 STATUS OF LUMP SUM CONTRACTS ON HAND JC115 - H 0 213 INDIVIDUAL PRINTOUTS EM082 - W 0 213 REPORT EM083 - W 0	Record Title & Description No. Legal Period User Period SELECTIVE UNENCUMBERED EQUIP. EQ334 - M MONTHLY FURNITURE & FIXT REJECTS JC001 - D O EY MONTHLY FURN. & FIXT COST DIST. BATCH # 46 JC003 - D O EY STATUS OF LUMP SUM CONTRACTS ON HAND JC115 - H O 3M 213 INDIVIDUAL PRINTOUTS EM082 - W O 2 213 REPORT	

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and the first of the state of	MANENT DEFINITE	TA = TAX	AUDIT			
		ALL PERIODS ARE IN "YEARS" UN SPECIFIED AS WEEKS, MONTHS,				
Record		Form Retention of Official R				
Item No.	Record Title & Description	No.	Legal Period	User Period	Total	
200	JC MASTER FILE TOTALS AFTER UPDATE	JC140 - W	6	P	P	
201	COST ACCOUNTING REPORT	JC109 - W	6	P	P	
205	JOB COST MASTER LISTING - ALL DIV.	JC120 - W	0	P	P	
208	SUFFIX SUMMARY - FISCAL YEAR	JC713 - W	6	P	P	
209	IN PROGRESS PROJECT SUMMARY - JTD	JC715 - W	6	Р	P	
210	JC OVHD. ACCT. ANALYSIS BY SUPV.	JC185 - M	6	P	P	
211	JC OVHD. ACCT. ANALYSIS BY DIV.	JC187 - M	6	P	P	
212	JC OVHD. ACCT. ANALYSIS BY COMPANY	JC188 - M	6	P	Р	
214	% COMP. / DIVCOMPANY TOTALS	JC009 - M	6	P	P	
215	% COMP. BY DIV JOB TOTALS	JC010 - M	6	P	P	
219	% COMP SUPV. SUMMARY-FTD	JC719 - M	6	P	P	
220	LIST OF ANNUAL REVENUES BY CO. & TYPE OF WORK	JC750 - C	6	P	P	
221	LIST OF ANNUAL REVENUES BY CO., DIV., & TYPE OF WORK	JC751 - C	6	P	P	
222	LIST OF ANNUAL REVENUES BY CO., DIV., STATE & TYPE OF WORK	JC752 - C	6	P	P	
223	LIST OF ANNUAL REVENUES BY CO., STATE & TYPE OF WORK	JC753 - C	6	P	P	
224	REPORT OF COST & REVENUES BY CO. AND STATE	JC760 - C	6	P	P	
	REPORT OF COST & REVENUES BY CO., DIVISION & STATE	JC761 - C	6	P	P	
226	REPORT OF COST & REVENUES BY CO., DIVISION & STATE					
	& TYPE OF WORK	JC762 - C	6	P	P	

9/21/98

RECORDS SCHEDULE WITH RETENTION PERIODS **DEPARTMENT: ACCOUNTING (COST)**

RETENTION CODES:

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Record		Form	Retention of Official Records			
Item No.	Record Title & Description	No.	Legal Period	User Period	Total	
229	JOB REPORT - CURRENT WEEK ACTUAL DETAIL ANALYSIS	JC706 - W	0	EY	EY	
232	JC DELETION LISTING	JC730 - R	0	EY	EY	
233	ZEROING OF SELECTED CP & ZB JOBS - JTD & PRIOR					
	PERIOD ACTUALS	JC735 - C	0	EY	EY	
234	DUMPS & RESTORES MASTER FILE LIST OF RECORDS					
	DELETED & STRIPPED FROM JCMASTER	JC135 - W	0	1	1	
241	JC AUDIT TRAIL - WORK ORDER MAINT.	JC123 - D	0	6M	6M	
243	ACCOUNTING ENTRY FORM	2611	0	TA	TÁ	
	JC AUDIT TRAIL - 2611 MAINT.	JC001 - D	6	TA	TA	
	BATCH 01 - GENERATED EXPENSES		6	TA	TA	
	BATCHES 01 - 05 REIMBURSED EXPENSES		6	TA	TA	
	BATCHES 10-11 REIMBURSED EXPENSES		6	TA	TA	
	BATCH 12 - EQUIP. GAS TICKETS		6	TA	TA	
	BATCH 35 - PROJECT ENTRIES		6	TA	TA	
	BATCH 36 - FREE CASH BLUE BELL AND REMOTE		66	TA	TA	
,	BATCH 37 - SHOP TICKETS		6	TA	TA	
	BATCH 37 - 38 TRANSFERS & ADJUSTMENTS		6	TA	TA	
	BATCH 40 - PROJECTS ENTRIES		6	TA	TA	
	BATCH 41 - TRANSFERS & ADJUSTMENTS		6	TA	TA	
	BATCH 45 - BLUE BELL SHOP TICKETS		6	TA	TA	
	BATCH 46 - MONTHLY FURN. & FIX.		6	TA	TA	
	BATCH 47 - PROJECT ENTRIES(BANK STATEMENTS)		6	TA	TA	
I	BATCH 48 - TRANSFERS & ADJUSTMENTS		6	TA	TA	
	BATCHES 51 - 75 - COST DISTRIBUTION REPORT -		6	TA	TA	
1	EQUIP. INCOME		6	TA	TA	
	BATCH 76 - COST DISTRIBUTION REPORT-		6	TA	TA	
	EQUIP. COST ADJUSTMENTS		6	TA	TA	
	BATCHES 81 - 95 COST DISTRIBUTION REPORT -		6	TA	TA	
1	DEDUCTION REGISTER		6	TA	TA	
	BATCH 98 - PAYROLL LABOR & PAYROLL RE-ENTRY		6	TA	TA	
	BATCH 99 - ACCOUNTS RECEIVABLE		6	TA	TA	
		<u> </u>	-	·	· , ·· _	

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Record		Form	Retention of Official Records		
tem No.	Record Title & Description	No.	Legal Period	User Period	Total
245	BT GEN. INV.	JC003 - D	0	1	1
	EQGASTK		0	1	1
	JC - EQ - FM TRANS BATCH 98		0	1	1
	213 TRANS ACCUM. BT. 81, 82, 83 OR 84		0	1	1
	BATCH #01 EXPENSES		0	1	1
246	A/P NON-VOUCHER REGISTER	AP689 - W	0	1	1
247	A/P WEEKLY BATCH TOTALS	AP690 - W	0	1	1
248	EQMASTER UPDATE	EQ717 - W	0	1	ī
249	PAYROLL SUMMARY	PR856 - W	0	1	1
250	BATCH 98 GENERATOR	PR646 - W	0	1	J
252	REPORT OF SALES BY STATE	JC170 - W	0	1	1
253	COPY WKLY TRANS BEFORE JC UPDATE	JC150 - W	0	1	I
254	COPY WKLY TRANS BEFORE JC UPDATE	JC160 - W	0	1	1
255	COPY WKLY TRANS BEFORE JC UPDATE	JC175 - W	0	1	1
256	CASH RECEIPTS REPORT	AR088 - W	0	1	1
257	A/R INVOICE REGISTER	AR008 - W	0	1	ı
258	VEHICLE MAINT. CHARGES	EQ601 - W	0	1	1
259	INTERNAL GAS TK.	EQ102 - W	0	1	<u> </u>
261	INS. REPORT BY INS. CODE, STATE & DIV.	JC205 - W	0	6M	6M

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RECORDS SCHEDULE WITH RETENTION PERIODS DEPARTMENT: ACCOUNTING (ACCOUNTS RECEIVABLE)

RETENTION CODES:

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Record		Form	Retention of Official Records			
Item No.	Record Title & Description	No.	Legal Period	User Period	Total	
301	INVOICES (ALL H&M, SUBSIDIARY AND JOINT VENTURES)	2622	6	6	6	
303	INVOICE REGISTER AND TRANSFER DETAILS	AR009 - W	6	6	6	
304	WEEKLY CASH RECEIPTS REPORT	AR010 - W	6	5	6	
305	AGING CUSTOMER ORDER	AR011 - W	0	3	3	
307	WEEKLY A/R CASH RECEIPTS BY CUSTOMER NAME	AR089 - W	6	5	6	
308	DAILY SUMMARY OF CASH RECEIPTS	AR006 - D	0	1	1	
309	ANNUAL BILLING BY CUSTOMER	AR200 - Y	6	P	P	
310	CUSTOMER CHECKS RECEIVED		6	7	7	
313	AUDIT LIST	AR001 - D	0	1W	1W	
314	UPDATE TOTALS & EXCEPTION LIST	AR003 - D	0	1W	1W	
316	DETAILS OF CASH	AR007 - D	0	1M	1M	
317	G/L DISTRIBUTIONS & SUMMARY TOTALS	AR008 - W	6	P	P	
320	INVOICES W/ OVER OR UNDER PAYMENTS	AR036 - M	0	1M	1M	
321	DIVISION A/R AGING	AR027 - W	0	3	3	
322	KICK OUT REPORT - DAILY LIST	AR110 - D	0	P	P	

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RECORDS SCHEDULE WITH RETENTION PERIODS DEPARTMENT: ACCOUNTING (ACCOUNTS RECEIVABLE)

RETENTION CODES:

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Record	Record Title & Description	Form	Retention of Official Records		
Item No.		No.	Legal Period	User Period	Total
323	RV THRU A/R MENU	AR111 - W	0	P	P
324	KICK OUT RPT. LIST OF BATCH RECORDS	AR112 - W	0	P	P
325	DAILY CASH CONTROL	AR301 - D	0	2W	2W
- <u>-</u> -					

RECORDS SCHEDULE WITH RETENTION PERIODS **DEPARTMENT: ACCOUNTS PAYABLE**

RETENTION CODES:

W = WEEKS M = MONTHS P = PERMANENT IND = INDEFINITE		ACT = ACTIVE EY = E,Y. AUDIT TA = TAX AUDIT ALL PERIODS ARE IN "YEARS" UNLESS					
Record	nder og det komme kalde i kommindelsette, kombinerer i kommindelsette frå frede digter det blede det blede sig Till	Form Retention of Official Records					
Item No.	. Record Title & Description	No.	Legal Period User Period Total				
110111 1 10.	Accord This & Bossiphon	110.	20gui i ortou	Osci T choc	1000		
401	VENDOR AND SUB-CONTRACTOR INVOICES		6	P	P		
402	LIST OF VENDORS WITH CREDIT BALANCES	AP054 - W	0	1W	1W		
403	A/P VENDOR MASTER	AP150 - W	0	1W	1W		
405	A/P VOUCHER REGISTER - INPUT EDIT, BATCH				<u> </u>		
	BALANCING AND DISTRIBUTION	AP001 - D	0	6	6		
		AP004 - D	0	6	6		
		AP014 - D	0	6	6		
		JC001 - D	0	6	6		
		JC003 - D	0	6	6		
409	A/P CONTROL RECONCILIATION		0	18M	18M		
412	A/P AGED TRIAL BALANCE	AP055 - W	0	3	3		
413	SPECIAL RETAINAGE ACCOUNTS	AP057 - R	0	1W	1W		
414	LIST OF VENDORS WITH CREDIT BALANCES						
	IN DIV. ORDER	AP053 - W	0	1W	1W		
415	A/P PAYABLE MASTER FILE	AP686 - C	0	1	1		
					-11		
					·		

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HENKELS & McCOY, INC. RECORDS SCHEDULE WITH RETENTION PERIODS **DEPARTMENT: PAYROLL**

RETENTION CODES:

M = MONTHS
P = PED P = PERMANENT

P = PERMANEM I IND = INDEFINITE

ACT = ACTIVE

EY = E.Y. AUDIT

TA = TAX AUDIT

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ALL PERIODS ARE IN "YEARS" UNLESS

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Record		Form	Retention of Official Records		
Item No.	Record Title & Description	No.	Legal Period	User Period	Total
501	WEEKLY TIME SHEETS	VARIOUS	6	P	P
502	WEEKLY PAYROLL REGISTER	PR649 - W	0	1W	1W
503	WEEKLY EXPENSE SHEETS	2620	6	4	6
504	PAYROLL CHANGES	5610	6	P	P
505	CONFIDENTIAL PAYROLL REGISTER - WEEKLY	PR649 - W	0	1M	1M
507	GROSS VOIDED & NET VOIDED CHECKS		6	1	6
508	CASH PAYROLL CHECKS		6	1	6
509	COST FOLDER		0	1	1
510	UNION PAYMENTS (FORMS & CHECKS)		0	3	3
512	WEEKLY UNION REPORT	PR888 - W	0	P	P
	MONTHLY UNION REPORT	PR888 - M	0	P	P
513	CERTIFIED PAYROLL (ON REQUEST)	WH347	6	7	7
514	W - 4'S AND NEW HIRE FORMS (PRE 1987)		1	P	P
515	W - 4'S AND NEW HIRE FORMS (1987 +) *while employed		1	P	P
516	FEDERAL I - 9 FORMS (I.N.S)		1	P	P

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HENKELS & McCOY, INC. RECORDS SCHEDULE WITH RETENTION PERIODS DEPARTMENT: PAYROLL

RETENTION CODES:

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Record		Form	Retention of Official Records		
Item No.	Record Title & Description	No.	Legal Period	User Period	Total
517	DAILY SCRUB SHEET	PR372 - D	0	1W	1W
518	US SAVINGS BOND REGISTER	PR791 - W	0	P	P
	US SAVINGS BOND	PR783 - W	0	P	P
519	MISC. P/R TRANSACTIONS EMP. ORDER	PR471 - W	0	1W	1W
520	PAYROLL REGISTER MULTI - TRANSACTIONS	PR627 - W	0	1W	1W
521	TOTALS BY DIVISION FOR ALL EMPLOYEES	PR970 - W	0	1	1
522	PAYROLL ALPHA LIST	PR729 -W	0	1W	1 W
523	INACTIVE EMP. CONTINUOUS PC REPORT	PR473 - W	0	1W	1W
524	VEHICLE FRINGE REPORT BY EMPLOYEE	PR870 - W	0	1	1
525	CASH PAYROLL	PR808 - W	0	1	1
526	CLEARANCE ACCOUNT - UPDATE - LIST - PILER	PR809 - W	0	1	1
527	PRMASTER NAME & ADDRESS PRINT	PR301 - M	0	1M	1 M
528	MONTHLY UNION DIST. RPT./ L.U. 542	PR889 - M	0	2M	2M
529	ADD'L MONTHLY REPORT FOR L.U. 420	PR880 - M	0	2M	2M
531	PAYROLL EXPANDED	PR649 - W	0	1W	1W

HENKELS & McCOY, INC. RECORDS SCHEDULE WITH RETENTION PERIODS DEPARTMENT: PAYROLL

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Record		Form	Retention of Official Records		
Item No.	Record Title & Description	No.	Legal Period	User Period	Total
532	JOB NUMBER LISTING	JC120 - W	0	1 W	1W
533	EMPLOYEE SAVINGS & LOAN ACCT.	EM082 - W	0	5	5
534	EMPLOYEE SAVINGS & LOAN WEEKLY TRANSACTIONS	EM083 - W	0	5	5
535	EMPLOYEE SAVING & LOAN BALANCE	EM084 - W	0	5	5
536	EMPLOYEE SAVINGS & LOAN DEBITS	EM086 - W	0	5	5
537	JOB REPORT WEEKLY DETAIL	JC706 - W	0	1	1
538	FOREMAN'S ADVANCE	JC972 - W	0	1	1
539	CASH PAYROLL DEBIT LIST	PR333 - W	0	1	1
540	CASH PAYROLL CREDIT LIST	PR334 - W	0	1	1
	LISTS UNION EMPLOYEES - FRINGE AMOUNTS				
	MONTHLY	PR890 - M	0	1M	1M
545	WEEKLY ADVANCE STATUS	PR804 - W	6	1	6
546	PETTY CASH FOREMAN'S ADVANCE	PR803 - W	6	1	6
547	EQUIPMENT INCOME AUDIT	EQ601 - W	6	6W	6
548	NEGATIVE WAGE OR TAXES	PR782 - W	6	1	6

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RECORDS SCHEDULE WITH RETENTION PERIODS DEPARTMENT: PAYROLL

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Record	Record Title & Description	Form	Retention of Official Records		
Item No.		No.	Legal Period	User Period	Total
549	W-2 LISTING	PR152 - Y	6	P	P
550	1099 LISTING PRINTED	PR303 - Y	6	P	P
551	1099 LISTING NOT PRINTED	PR304 - Y	6	P	P
552	1099 TOTALS	PR305 - Y	6	P	P
553	1099 LISTING ALPHA ORDER	PR306 - Y	6	P	P
	LISTS UNION EMPLOYEES - FRINGE AMOUNTS WEEKLY	PR890 - W	0	1W	1W

RECORDS SCHEDULE WITH RETENTION PERIODS DEPARTMENT: PURCHASING

RETENTION CODES:

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ALL PERIODS ARE IN "YEARS" UNLESS SPECIFIED AS WEEKS, MONTHS, ETC.

Record	Record Title & Description	Form	Retention of Official Records		
Item No.		No.	Legal Period	User Period	Total
601	PURCHASE ORDERS	58026-81	6	P	P
	TORCHAGE GRAPERS	30020-81		1	
602	SUB-CONTRACTS		6	P	P
603	PURCHASE REQUISITIONS	5801R	0	6M	6M
604	SALES TAX EXEMPTIONS		6	P	P
					· ·

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HENKELS & McCOY, INC. RECORDS SCHEDULE WITH RETENTION PERIODS DEPARTMENT: INSURANCE

RETENTION CODES:

W = WEEKS

M = MONTHS

P = PERMANENT

IND = INDEFINITE

ACT = ACTIVE EY = E.Y. AUDIT TA = TAX AUDIT

ALL PERIODS ARE IN "YEARS" UNLESS SPECIFIED AS WEEKS, MONTHS, ETC.

Record		Form	Retention of Official Records		
ltem No.	Record Title & Description	No.	Legal Period	User Period	Total
700	INSURANCE REPORT	JC205 - Q	0	15	15
701	PAYROLL ALPHA LIST	PR729 - W	0	1W	1W
703	JOB MASTER FILE	JC120 - W	0	1W	1W
704	INSURANCE RATES	IN210 - Y	6	7	7
705	INSURANCE POLICES		20	4	20
706	CASUALTY CLAIMS		0	7	7
707	LIBERTY MUTUAL LOSS REPORT		0	10	10
	LIBERTY MUTUAL LOSS DATA		0	P	P
					<u> </u>

HENKELS & McCOY, INC. RECORDS SCHEDULE WITH RETENTION PERIODS DEPARTMENT: EQUIPMENT

RETENTION CODES:

W = WEEKS

M = MONTHS

P = PERMANENT

IND = INDEFINITE

ACT = ACTIVE EY = E.Y. AUDIT

TA = TAX AUDIT

ALL PERIODS ARE IN "YEARS" UNLESS SPECIFIED AS WEEKS, MONTHS, ETC.

Record		Form	Retention of Official Records		
Item No.	Record Title & Description	No.	Legal Period	User Period	Total
803	EQUIPMENT	EQ-411	0	1W	1W
809	ABRIDGED ALPHA REPORTS	PR929 - M	0	1M	1M
810	DIV. 14 JOB SUMMARY	JC710 - W	0	1	i
812	DIV. 14 JOB REPORT	JC706 - W	0	6M	6M
813	DIV. 14 FISCAL SUMMARY	JC713 - W	0	6M	6M
817	PRINTS MASTER BY SERIAL # ORDER	EQ414 - M	0	1M	1M
818	EQUIP RATE MANUAL / EQUIP SEQUENCE	EQ411	0	1W	1W
819	FRINGE BENEFIT EXCEPTION REPORT	EQ871 - W	0	1W	1 W
824	TYPE I LISTING	PR871 - M	0	1	1
825	TYPE II LISTING	PR872 - W	0	1	1
826	EQUIPMENT WEEKLY DETAIL				
	P/L REPORT #1	EQ726 - W EQ727 - W	0	IM 1M	IM 1M
_ 	P / L REPORT #2	EQ/21 - W	U	11VI	1M
828	CURRENT WEEK & YTD SUMMARY TOTALS	EQ728 - W	0	1W	1W
		EQ729 - W	0	1W	1W
829	WEEKLY EQUIPMENT TRANS. LIST	EQ509 - W	0	P	P
		EQ510 - W	0	P	P

HENKELS & McCOY, INC. RECORDS SCHEDULE WITH RETENTION PERIODS DEPARTMENT: EQUIPMENT

RETENTION CODES:

W = WEEKS M = MONTHS

P = PERMANENT

IND = INDEFINITE

ACT = ACTIVE

EY = E,Y. AUDIT

TA = TAX AUDIT

ALL PERIODS ARE IN "YEARS" UNLESS SPECIFIED AS WEEKS, MONTHS, ETC.

Record		Form	Retention of Official Records			
Item No.	Record Title & Description	No.	Legal Period	User Period	Total	
830	EQUIPMENT MASTER PRINT	EQ515 - W	0	1W	1 <u>W</u>	
833	SUMMARY OF EQUIP. INC. AND COST MONTH TO DATE	EQ460 - M	0	1M	1M	
834	SUMMARY OF EQUIP. INC. AND COST YEAR TO DATE	EQ470 - M	0	1M	1M	
835	EQUIP RATE MANUAL FOR DIV. #	EQ412 - M	0	1M	1M	
836	EQUIP RATE MANUAL IN EQUIP NUMBER ORDER	EQ411 - M	0	1M	1M	
837	EQUIP COST ANALYSIS COMPANY WIDE EQUIP ORDER	EQ480 - M	0	1M	1M	
838	DIV. COST ANALYSIS	EQ480 - M	0	1M	1M	
840	SELECTIVE UNENCUMBERED EQUIP.	EQ334 - M	0	1M	1M	
841	H&M EQUIP#S ALL DIVISIONS	EQ414 - M	0	1M	1M	
842	LICENSE LIST EQ # SEQUENCE	EQ400 - M	0	1M	1 M	
843	LICENSE LIST LICENSE # SEQUENCE	EQ401 - M	0	1M	1 M	
846	DEPRECIATION CALCULATION	EC505 - W	0	1M	1M	
847	EQUIP & CAPITAL COMPARISON	EC508 - W	0	1M	IM	
848	EQUIP DEPT. MINI PRINT	EC408 - W	0	1W	1W	
849	SELECTIVE CAPITAL INVESTMENTS	EC510 - W	0	1W	1W	

HENKELS & McCOY, INC. RECORDS SCHEDULE WITH RETENTION PERIODS DEPARTMENT: EQUIPMENT

RETENTION CODES:

W = WEEKS

M = MONTHS

P = PERMANENT

IND = INDEFINITE

ACT = ACTIVE
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TA = TAX AUDIT

ALL PERIODS ARE IN "YEARS" UNLESS SPECIFIED AS WEEKS, MONTHS, ETC.

		SPECIFIED AS WEEKS, MONTH				
Record		Form	Retention of Official Records			
tem No.	Record Title & Description	No.	Legal Period	User Period	Total	
863	NATIONAL INC. MASTER PRINT	CI213 - M	0	P	P	
865	FUEL TAX FORMS-OVER THE ROAD ALL STATES		6	P	P	
866	VEHICLE INSPECTION LOGBOOKS		0	P	P	
867	EQUIPMENT TITLES - CURRENT RETAINED ON-SITE					
	OR AT BANKS		ACT + 20	P	P	
868	EQUIPMENT TITLES-DISPOSED EQUIP		ACT + 20	Р	P	
869	DIV. 14 LEASE CONTRACTS		ACT + 20	P	P	
870	FIDELCOR LEASES		ACT + 20	P	P	
871	EQUIP. TRANS TO 18A1 THAT WAS PREV. PENDING	EQ551 - W	0	1W	1W	
872	EQUIP PENDING TO 18A1	EQ550 - W	0	1W	1W	
873	NON - WORKING EQUIPMENT	EQ605 - W	0	1W	1W	
874	WRIGHT EXPRESS	WX200 - D	0	3M	3M	
875	WEEKLY CAPITAL INVESTMENTS - ACQUISITION YEAR	EC509 - W	6	IND	IND	
876	EQUIP. INVENTORY WORKSHEET BY ASSG. DIV. & SUP.	EQ455 - C	6	1	6	

HENKELS & McCOY, INC. RECORDS SCHEDULE WITH RETENTION PERIODS **DEPARTMENT: PEOPLE**

RETENTION CODES:

ACT = ACTIVE

M = MONTHS
EY = E.Y. AUDIT
P = PERMANENT
IND = INDEFINITE

TA = TAX AUDIT

ALL PERIODS ARE IN "YEARS" UNLESS SPECIFIED AS WEEKS, MONTHS, ETC.

Record		Form	Retention of Official Records		
Item No.	Record Title & Description	No.	Legal Period	User Period	Total
901	TERMINATION REPORTS	5709	1	4	4
902	PERSONNEL INFORMATION REPORT (ALPHA)	PR729 - W	0	1W	1W
903	UNION AGREEMENT & INFORMATION		20	P	P
904	JOB APPLICATION (ALL)	5703	1	1	1
905	UNSOLICITED RESUMES		0	1	1
906	INSURANCE FILE MAINTENANCE	PR991 - W	0	2M	2M
907	WEEKLY INSURANCE MASTER UPDATE	PR986 - W	0	2M	2M
908	RECALCULATION OF WKLY. INS. DED.	PR990 - W	0	2M	2M
909	DELETION LIST	PR444 - W	0	1W	1W
910	DELETION LIST	PR444 - Y	0	1W	1W
911	PRMASTER NAME & ADDRESS PRINT	PR301 - M	0	1M	1M
912	TERMINATION REPORT	PR736 - W	1	6M	6M
913	MONTHLY INSURANCE RUN	PR988 - M	0	5	5
914	MONTHLY INSURANCE SUMMARY	PR985 - M	0	5	5
915	NEW HIRE REPORT	PR091 - W	1	P	P

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HENKELS & McCOY, INC. RECORDS SCHEDULE WITH RETENTION PERIODS DEPARTMENT: PEOPLE

RETENTION CODES:

W = WEEKS

M = MONTHS

P = PERMANENT

IND = INDEFINITE

ACT = ACTIVE

EY = E.Y. AUDIT

TA = TAX AUDIT

ALL PERIODS ARE IN "YEARS" UNLESS SPECIFIED AS WEEKS, MONTHS, ETC.

Record		Form	Retention of Official Records			
Item No.	Record Title & Description	No.	Legal Period	User Period	Total	
916	I - 9 REPORT				· · · · - · · · · · · · · · · · · · · ·	
	EMPLOYEES WITHOUT I-9 FORMS	PR092 - W	0	2W	2W	
918	PERSONNEL FILES (ACTIVE)		IND	P	P	
919	PERSONNEL FILES (INACTIVE)		3	P	P	
920	LIST OF EMP. BY SECURITY CLEARANCE LEVELS	PR333 - M	0	P	P	
921	GOVERNMENT SECURITY CLEARANCE FILE -					
	ACTIVE EMPLOYEES		0	P	P	
922	GOVERNMENT SECURITY CLEARANCE FILE -					
	INACTIVE EMPLOYEES		0	P	P	
925	MONTHLY DEFERRED & COMPANY MATCH	PR555 - M	6	P	P	
926	WEEKLY VOLUNTARY SAVINGS SUMMARY	PR550 - W	6	P	P	
927	WEEKLY IRA REGISTER	PR555 - W	6	6	6	
928	GROUP CLAIMS - HEALTH		0	4	4	
					<u>. </u>	

HENKELS & McCOY, INC. RECORDS SCHEDULE WITH RETENTION PERIODS **DEPARTMENT: INFORMATION TECHNOLOGIES**

RETENTION CODES:

W = WEEKS

ACT = ACTIVE EY = E.Y. AUDIT
TA = TAX AUDIT

M = MONTHS P = PERMANENT IND = INDEFINITE		TA = TAX A ALL PE	EY = E.Y. AUDIT TA = TAX AUDIT ALL PERIODS ARE IN "YEARS" UNLESS SPECIFIED AS WEEKS, MONTHS, ETC.				
Record	<u> 18 august 18 august 18 august 180 augus 180 augus 18 aug Tagairtí</u>	Form		of Official R			
Item No.	Record Title & Description	No.	Legal Period	User Period	Total		
1001	FEDERAL/STATE/LOCAL TAX TABLES	ALLTAX	6	P	P		
1002	FEDERAL/STATE/LOCAL TAX CHANGES	ALLTAX	6	P	P		
1003	DAILY CASH FILE SPLITOUT AND PILE	AR201 - D	0	1W	1W		
1004	COBOL SOURCE PROGRAM LISTING	COBOL	6	P	P		
1005	COBOL COPYLIB LISTING	COPYLIB	6	P	P		
1006	DEPRECIATION MASTER FILE	EC500 - C	6	1	6		
1007	POST EQMAIN DEPRECIATION TOTALS	EC505 - W	0	1W	IW		
1008	MERGE EQWEEKLY INTO EQDATABS	EQ001 - W	0	1W	ıw		
1009	EQUIPMENT MASTER FILE UPDATE	EQ717 - W	0	1W	lW		
1010	EQUIPMENT SYSTEM PROFIT/LOSS UPDATE	EQ720 - W	0	1W	1W		
1011	EDP PROGRAM REGISTER BY SYSTEM	HM001 - R	0	1M	1M		
1012	EDP PROGRAM REGISTER BY REPT. #	HM002 - R	0	1M	1M		
1013	DISK DATA FILES, ALPHABETICAL ORDER	HM003 - W	0	1W	1W		
1014	DISK SYSTEM FILES, ALPHA. ORDER	HM002 - W	0	1W	1W		
1015	CALENDAR RECORD LISTING	HM111 - Y	0	1	1		

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HENKELS & McCOY, INC.

RECORDS SCHEDULE WITH RETENTION PERIODS DEPARTMENT: INFORMATION TECHNOLOGIES

RETENTION CODES:

W = WEEKS M = MONTHS P = PERMANENT IND = INDEFINITE ACT = ACTIVE
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TA = TAX AUDIT

ALL PERIODS ARE IN "YEARS" UNLESS SPECIFIED AS WEEKS, MONTHS, ETC.

Record		Form	Retention of Official Records			
Item No.	Record Title & Description	No.	Legal Period	User Period	Total	
1016	DATE RECORD LISTING	HM112 - W	0	1W	1W	
1023	TAPE - LIBRARY MASTER FILE LISTING	HM502 - R	0	1 M	1M	
1026	COST DISTRIBUTION REPORT A/P	JC003 - D	0	1W	1W	
1027	DB WEEKLY FILE BAL. REPORT	JC004 - W	0	1W	1W	
1028	MERGE JCWEEKLY INTO JCTABS	JC005 - W	0	1W	1W	
1029	JCMASTER FILE TOTALS - TRL. RPT.	JC140 - W	0	1W	1W	
1030	JCMASTER UPDATE - BALANCING REPORT	JC175 - W	0	1W	1W	
1031	B/U JCMASTER / JCDVSPER FILES	JC206 - D	0	1W	1W	
1032	JOB RPT CURR WEEK DETAIL	JC706 - W	0	1W	1W	
1033	PTD/JTD DIV. SUPV. JOB COST TOTALS	JC790 - W	0	1W	1W	
1036	WEEKLY SYSTEM BACKUP LISTS	093UTIL	0	1 M	1M	
1038	PRODCT. PROGRAM DOC HISTORY FILE	PGMDOC	6	P	P	
1039	TAX, UNEMP. & WORKMAN'S COMP. TBLS.	PR020 - R	6	1	6	
1040	ALPHA LISTING OF W-2'S PRINTED	PR107 - Y	6	1	6	
1041	EXTR. FROM PRMASTER DATA W-2 RPTS	PR110 - Y	6	1	6	

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HENKELS & McCOY, INC.

RECORDS SCHEDULE WITH RETENTION PERIODS DEPARTMENT: INFORMATION TECHNOLOGIES

RETENTION CODES:

W = WEEKS
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P = PERMANENT
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ACT = ACTIVE
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ALL PERIODS ARE IN "YEARS" UNLESS SPECIFIED AS WEEKS, MONTHS, ETC.

Record		Form	Retention of Official Records			
Item No.	Record Title & Description	No.	Legal Period	User Period	Total	
1042	EXTR. FROM STATINFO. DATA W-2 RPTS.	PR111 - Y	6	1	6	
1043	COMBINED EXTR. OF PRMASTER / STATINFO.	PR112 - Y	6	1	6	
1044	EOY - W-2 SUMM - FED / STATE / LOCAL EARN	PR126 - Y	6	1	6	
1045	EOY - W-2 SUMM - FED. EARNINGS	PR127 - Y	6	1	6	
1046	EOY - W-2 SUMM - STATE EARNINGS	PR128 - Y	6	1	6	
1047	EOY - W-2 SUMM - LOCAL EARNINGS	PR129 - Y	6	1	6	
1048	EMPL. MOVED TO INACTIVE MASTER FILE	PR131 - Y	0	1	1	
1050	PAYROLL UNION MASTER FILE PRINT	PR345 - R	0	1W	1W	
1051	PAYROLL UPDATE - COMBINED TRIAL BALANCE	PR784 - W	0	1	1	
1052	TIP NATIVE PROGRAM LISTINGS	TIP	6	P	P	
1056	SOURCE PROGRAM LISTING	TQL	6	P	P	

HENKELS & McCOY, INC. RECORDS SCHEDULE WITH RETENTION PERIODS DEPARTMENT: CREDIT & COLLECTION

RETENTION CODES:

W = WEEKS

M = MONTHS

P = PERMANENT

IND = INDEFINITE

ACT = ACTIVE

EY = E.Y. AUDIT

TA = TAX AUDIT

ALL PERIODS ARE IN "YEARS" UNLESS SPECIFIED AS WEEKS, MONTHS, ETC.

Record		Form	Retention of Official Records		
Item No.	Record Title & Description	No.	Legal Period	User Period	Total
1101	A/R LEGAL AGING	AR032 -M	6	2	6
1102	A/R RETAINAGE REPORT	AR070 - M	6	1M	6
1103	A/R CUSTOMER MASTER FILE BY DIV.	AR201 - Y	6	5	6
1104	A/R CUSTOMER MASTER FILE BY CUSTOMER BY DIV.	AR202 - Y	6	5	6
1105	A/R CUSTOMER MASTER FILE BY LARGEST CUSTOMER	AR203 - Y	6	5	6
1106	YEAR TO DATE FISCAL BILLING	AR204 - Y	6	5	6



HENKELS & McCOY, INC. RECORDS SCHEDULE WITH RETENTION PERIODS DEPARTMENT: SAFETY

RETENTION CODES:

W = WEEKS
M = MONTHS
P = PERMANENT
IND = INDEFINITE

ACT = ACTIVE EY = E.Y. AUDIT TA = TAX AUDIT

ALL PERIODS ARE IN "YEARS" UNLESS SPECIFIED AS WEEKS, MONTHS, ETC.

Record		Form	Retention of Official Records		
Item No.	Record Title & Description	No.	Legal Period	User Period	Total
1201	WORKSITE OBSERVATION REPORTS	4610	6	P	P
1202	SAFETY MEETING REPORTS	4606	6	P	P
1203	EMPLOYEE SAFETY HANDBOOK SIGNATURE SHEET	4612	0	P	P
1204	EMPLOYEE HANDBOOK FOR SUBSTANCE ABUSE				
	SIGNATURE SHEET	DRGHB9604	0	P	P
1205	SUPERVISOR/FOREMAN JOB SAFETY & HEALTH				
	HANDBOOK SIGNATURE SHEET	4617	0	P	P
1206	WORK AREA PROTECTION HANDBOOK				
	SIGNATURE SHEET	WAPH01960129	0	P	P
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HENKELS & McCOY, INC. RECORDS SCHEDULE WITH RETENTION PERIODS DEPARTMENT: LEGAL

RETENTION CODES:

W = WEEKS M = MONTHS P = PERMANENT

IND = INDEFINITE

ACT = ACTIVE EY = E.Y. AUDIT TA = TAX AUDIT

TA = TAX AUDIT

ALL PERIODS ARE IN "YEARS" UNLESS
SPECIFIED AS WEEKS, MONTHS, ETC.

Record		Form	Retention of Official Records		
Item No.	Record Title & Description	No.	Legal Period	User Period	Total
1300	CORPORATION:				
	ARTICLES OF INCORPORTION		IND	IND	IND
	BOARD OF DIRECTORS MINUTES		IND	IND	IND
	BOARD OF DIRECTORS NOTICES		IND	ACT+1	IND
	BYLAWS		IND	IND	IND
	CAPITAL STOCK GENERALLY		IND	IND	IND
	CERTIFICATE OF INCORPORATION		IND	IND	IND
	DIVIDEND RECORDS		IND	IND	IND
	MINUTE BOOKS		IND	IND	IND
	SHAREHOLDERS MEETING MINUTES		IND	IND	IND
	SHAREHOLDERS MEETING NOTICES		IND	ACT+1	IND
1301	LITIGATION / CLAIMS:				
	LITIGATION FILES		ACT	ACT + 2	ACT + 2
	NONLITIGATED CLAIMS		ACT	ACT+2	ACT + 2
1302	GOVERNMENT:				
	EEO CHARGES		IND	ACT + 5	IND
	GOVERNMENT AUDITS		IND	IND	IND
	ADMINISTRATIVE ACTIONS		IND	ACT + 2	IND
	FORM EEO - 2		IND	ACT + 2	IND
···	MISC. GOVERNMENT		IND	ACT+2	IND
	EPA MATTERS		IND	ACT + 2	IND
1303	INTELLECTUAL PROPERTY:				
	PATENTS		ACT + 20	ACT+3	ACT + 20
	TRADEMARKS		ACT + 20	ACT+3	ACT + 20

HENKELS & McCOY, INC.

RECORDS SCHEDULE WITH RETENTION PERIODS DEPARTMENT: LEGAL

RETENTION CODES:

W = WEEKS

M = MONTHS

P = PERMANENT

IND = INDEFINITE

ACT = ACTIVE

EY = E.Y. AUDIT

TA = TAX AUDIT

ALL PERIODS ARE IN "YEARS" UNLESS SPECIFIED AS WEEKS, MONTHS, ETC.

Record		Form	Form Retention of Official Re				
Item No.	Record Title & Description CORPORATION:	No.	Legal Period User Period		Total		
1304							
	COMPANY POLICY (IES)		IND	IND	IND		
	COMPANY PROCEDURE (S)		IND	IND	IND		
	SUBSIDIARIES		IND	IND	IND		
1305	CONTRACTS:						
	CUSTOMERS		ACT + 6	ACT	ACT+6		
	CONSULTANTS		ACT + 6	ACT	ACT + 6		
	EMPLOYEE / EMPLOYMENT CONTRACTS		ACT + 6	ACT + 2	ACT + 6		
	GOVERNMENT CONTRACTS		ACT+3	ACT + 2	ACT+3		
	LEASES		ACT + 20	ACT + 2	ACT + 20		
	PROMISSARY NOTES		ACT + 20	ACT	ACT + 20		
	LOAN AGREEMENTS		ACT + 20	ACT + 4	ACT + 20		
1306	EMPLOYMENT MATTERS		ACT + 2	ACT+2	ACT+2		
1307	UNION MATTERS		ACT + 2	ACT+2	ACT+2		

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HENKELS & McCOY, INC. RECORDS SCHEDULE WITH RETENTION PERIODS **DEPARTMENT: INTERNAL AUDIT**

RETENTION CODES:

W = WEEKS

M = MONTHS

P = PERMANENT

P = PERMANENT IND = INDEFINITE

ACT = ACTIVE

EY = E.Y. AUDIT

TA = TAX AUDIT

ALL PERIODS ARE IN "YEARS" UNLESS SPECIFIED AS WEEKS, MONTHS, ETC.

Record		Form				
Item No.	Record Title & Description	No.	Legal Period	User Period	Total	
1401	QUARTERLY EQUIPMENT		0	7	7	
1402	AUDIT REPORTS - INTERNAL		0	IND	IND	
1403	ANTI-TRUST COMPLIANCE PROGRAM		0	IND	IND	
1404	FRAUD INVESTIGATIONS		0	IND	IND	
1405	CLASS II DRIVERS - MILEAGE REPORT REVIEW		6	6	6	
					<u></u>	
					··	

HENKELS & McCOY, INC. RECORDS SCHEDULE WITH RETENTION PERIODS DEPARTMENT: DIVISION

RETENTION CODES:

W = WEEKS

M = MONTHS

P = PERMANENT

IND = INDEFINITE

ACT = ACTIVE EY = E.Y. AUDIT

TA = TAX AUDIT

ALL PERIODS ARE IN "YEARS" UNLESS SPECIFIED AS WEEKS, MONTHS, ETC.

Record		Form	Retention of Official Records		
Item No.	Record Title & Description	No.	Legal Period	User Period	Total
1500	DAILY WORK REPORTS	VARIOUS	6	10	10
1501	PAYROLL SHEETS	5613	6	7	7
		5614	6	7	7
		5615	6	7	7
		5616	6	7	7
1502	EXPENSE SHEETS	2620	6	7	7
1503	PAYROLL CHANGES (P.C.)	5610	6	7	7
1504	FEDERAL I-9 FORMS (I.N.S.)		1	P	P
1505	NEW HIRE FORMS	5708	1	P	P
1506	TERMINATION REPORTS	5709	1	P	P
1507	EMPLOYMENT APPLICATIONS	5703	1	3	3
1508	UNSOLICITED RESUMES		0	1	1
1509	PERSONNEL FILES (ACTIVE)		IND	P	P
1510	PERSONNEL FILES(INACTIVE)		3	P	P
1511	EMPLOYEE EVALUATIONS		3	P	P
1512	REGULAR PAYROLL CHECK PHOTOCOPIES		0	2W	2W

HENKELS & McCOY, INC. RECORDS SCHEDULE WITH RETENTION PERIODS DEPARTMENT: DIVISION

RETENTION CODES:

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ALL PERIODS ARE IN "YEARS" UNLESS SPECIFIED AS WEEKS, MONTHS, ETC.

Record		Form	Retention of Official Records		
Item No.	Record Title & Description	No.	Legal Period	User Period	Total
1513	DIVISION FIELD CASH DISBURSEMENTS		6	10	10
1514	FIELD CHECK STUBS, ETC.		6	7	7
1515	H&M PURCHASE ORDER	58026 &	6	2	6
	DIV. PURCHASE ORDER	VARIOUS	6	2	6
1516	H&M SUB-CONTRACTS		6	4	6
1517	H&M PURCHASE REQUISITIONS	5801R	0	1	1
1518	UNSUCCESSFUL BIDS AND PRINTS		6	7	7
1519	SUCCESSFUL BIDS AND PRINTS		6	10	10
1520	JOB CONTRACTS AND PURCHASE ORDERS		ACT + 20	7	ACT + 20
1521	CHANGE ORDERS		6	7	7
1522	PREQUALIFICATION STATEMENTS		0	5	5
1523	JOB DIARIES OF LOGBOOKS		0	7	7
1524	A/R BATCH SHEETS		0	1	1
	A/R INVOICES (H&M AND ALL SUBSIDIARIES) AND				
-	REPLACEMENT INVOICES & ALL BACK-UP (T&M ETC.)	2622	6	7	7
1526	A/P INVOICES AND DELIVERY RECEIPTS		6	7	7

HENKELS & McCOY, INC. RECORDS SCHEDULE WITH RETENTION PERIODS DEPARTMENT : DIVISION

RETENTION CODES:

W = WEEKS
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ACT = ACTIVE EY = E.Y. AUDIT TA = TAX AUDIT

ALL PERIODS ARE IN "YEARS" UNLESS
SPECIFIED AS WEEKS, MONTHS, ETC.

Record	Record Title & Description	Form	Retention of Official Records		
Item No.		No.	Legal Period User P	eriod Total	
1527	A/P BATCH SHEETS		0 1	1	
1528	REMOTE TRANSMISSION		0 1	1	
1529	CASUALTY CLAIMS AND ACCIDENT REPORTS		6 10	10	
1530	WORKMAN'S COMPENSATION CLAIMS		6 7	7	
1531	GROUP CLAIMS		6 10	10	
	EQUIPMENT INSPECTION LOGBOOKS		0 P		
	EQUIPMENT REPORTS PERSONNEL REPORTS		0 2		